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NOV 23 2016

Work Order ID 153354***153354***

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Friday, November 18, 2016 7:46:16 AM

Item ID: D3672-5 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Washer, Phenolic
Start Date: 11/21/2016 Start Qty: 500.00 ***500*** Cust Item ID:
Required Date: 11/25/2016 Req'd Qty: 500.00 ***500*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>Stosha</u>	0.00							
130									
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

DAS
21
9-89

NOV 23 2016

Picklist Print

Friday, November 18, 2016 7:55:28 AM

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Work Order ID: 153354

153354

Parent Item: D3672-5

D3672-5

Parent Item Name: Washer, Phenolic

Start Date: 11/21/2016

Required Date: 11/25/2016

Start Qty: 500.00

Required Qty: 500.00

Comments: IPP Rev:A New Issue 07-10-30 DD Verified By:EC
IPP Rev:B ECN 1056 07-11-13 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3672-5P

Purchased

No

Each

0.0000

500

D3672-5P

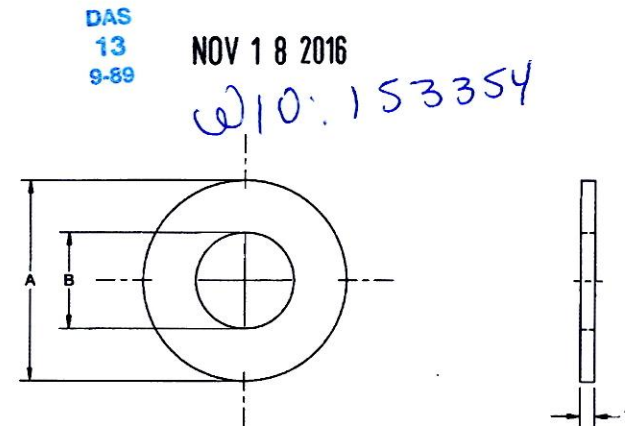
Washer

**

500x SP/6-1-22

SPECIFICATION CONTROL DRAWING

DART P/N	A (IN)	B (IN)	T (IN)	SUPPLIER P/N	REPLACES
D3672-1	0.437	0.210	0.031	MM.437OD X .210ID X .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H3L
D3672-3	0.500	0.267	0.031	MM.500OD X .267ID X .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H4L
D3672-5	0.562	0.326	0.063	MM.562OD X .326ID X .062 +/- .002 PHENOLIC FLAT WASHER	NAS1515H5
D3672-7	0.562	0.328	0.031	MM.562OD X .328ID X .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H5L
D3672-9	0.625	0.390	0.031	MM.625OD X .390ID X .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H6L
D3672-11	0.750	0.453	0.031	MM.750OD X .453ID X .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H7L
D3672-13	0.875	0.515	0.031	MM.875OD X .515ID X .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H8L
D3672-15	0.437	0.210	0.063	MM.437OD X .210ID X .063 +/- .002 PHENOLIC FLAT WASHER	NAS1515H3
D3672-17	0.500	0.267	0.063	MM.500OD X .267ID X .063 +/- .002 PHENOLIC FLAT WASHER	NAS1515H4
D3672-19	0.875	0.515	0.063	MM.875OD X .515ID X .063 +/- .002 PHENOLIC FLAT WASHER	NAS1515H8



D3672-X PHENOLIC WASHER

RELEASED

2016 JUN 22
ECN 16-661

- NOTES:
- 1) MATERIAL: PHENOLIC. PURCHASE HASKINS INDUSTRIAL INC. P/N PER TABLE (IN QUANTITIES OF 1000)
 - 2) FINISH: NONE
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 - 6) IDENTIFICATION: NONE
 - 7) WEIGHT: LESS THAN 0.01 lbs

DESIGN	ML	DART AEROSPACE LTD	
DRAWN	MB	HAWKESBURY, ONTARIO, CANADA	
CHECKED	AJS	DRAWING NO.	REV. D
MFG. APPR.	DD	D3672	SHEET 1 OF 1
APPROVED	WM	TITLE	SCALE
DE APPR.	DS	PHENOLIC WASHER	NTS
DATE	16.05.26	COPYRIGHT © 2007 BY DART AEROSPACE LTD	
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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34369

Purchase Order Date 11/18/2016

PO Print Date 11/18/2016

Page Number 1 of 2

Order From :

VC-HAS001

Ship To : DART AEROSPACE LTD

HASKINS INDUSTRIAL
5-52 ANTARES DRIVE
NEPEAN, ON K2E 7Z1
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



Contact Name

Vendor Phone 613 723 8800

Ship To Contact

Ship To Phone

Ship Via: Dicom

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						
1	D3672-5P	Washer	11/23/2016		500.00	\$0.37	\$185.95
			Yes		Each		
			11/23/2016				
	AS PER DWG D3672 REV. D B153354	DAS 38 9-89					
						Line Total:	\$185.95
2	D3672-9P	Washer	11/23/2016		500.00	\$0.43	\$214.90
			Yes		Each		
			11/23/2016				
	AS PER DWG D3672 REV. D B153355					Line Total:	\$214.90
3	D3672-11P	Washer	11/23/2016		500.00	\$0.37	\$185.65
			Yes		Each		
			11/23/2016				
	AS PER DWG D3672 REV. D B153353						

Note:

11/18/2016

HASKINS INDUSTRIAL INC.
5-52 ANTARES DRIVE

** PACKING SLIP **

Order # 1263797.00

Order Date 11/18/16

NEPEAN, ONTARIO K2E 7Z1
TEL (613)723-8800 FAX (613)723-8806

Page 1 of 1

Sold To: DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY
ON
K6A 1K7

Ship To: DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY
ON
K6A 1K7

* Reprint *

Cust Phone #	Warehouse OTTAWA	F.O.B. DEST	Taken By Sylvie 613-723-8800
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Cust #	Customer P/O #	Required	Orig Order	Slsm	Ship Via	Terms
05168	34369	11/19/16	1263797.00	PL	DICOM	NET 30

Ln#	Bin #	Order UM	Ship	B/O Product	Description
1	CAB810	500 EA	500	MMS-D3672-11	.750 X .453 X .031 +/- .005 WASHER, PHENC
2	CAB810	500 EA	500	MMS-D3672-5	.562 X .326 X .062 +/- .005 WASHER, PHENC
3	CAB810	500 EA	500	MMS-D3672-9	.625 X .390 X .031 +/- .005 WASHER, PHENC

DAS
38
9-89

2016-11-22

PLEASE NOTE:

1. NO RETURNS WITHOUT PRIOR AUTHORIZATION
2. ALL SHORTAGE CLAIMS MUST BE WITHIN 10 DAYS
3. BO CODE: BO = QTY NOT SHIPPED IS BACK-ORDERED
CL= QTY NOT SHIPPED WAS CANCELLED
SC= ITEM CONSIDERED COMPLETE - NO B/O CREATED

FILL Y PACK N DATE 11 / 21 / 16
Printed on 2016-11-18 at 12:07